

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>					1. REQUISITION NUMBER N0024516RC009F1		PAGE 1 OF 31			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER N00244-16-T-0208		6. SOLICITATION ISSUE DATE 22-Jul-2016		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JEFFREY D. SCHROEDER				b. TELEPHONE NUMBER (No Collect Calls) 619-556-7952		8. OFFER DUE DATE/LOCAL TIME 10:00 AM 03 Aug 2016		
9. ISSUED BY NAVSUP FLC SAN DIEGO REGIONAL CONTRACTS (CODE 200) 3985 CUMMINGS ROAD BUILDING 116 - 3RD FLOOR SAN DIEGO CA 92136-4200 TEL: FAX:		CODE N00244		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 7.5 M NAICS: 811310			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS	
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY CODE						
17a. CONTRACTOR/OFFEROR FACILITY CODE				18a. PAYMENT WILL BE MADE BY CODE						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT	
		SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				31c. DATE SIGNED		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:					

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 31	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MAINTENANCE - FIRE FIGHTING RESCUE TOOLS FFP Contractor shall present the schedule of 12-month performance NLT 20 September, 2016 FOB: Destination MILSTRIP: N0024516RC009F1 PURCHASE REQUEST NUMBER: N0024516RC009F1				
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	NAVAL BASE SAN DIEGO FFP FOB: Destination MILSTRIP: N0024516RC009F1 PURCHASE REQUEST NUMBER: N0024516RC009F1	1	Group		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	NB CORONADO AND SAN CLEMENTE ISLAND FFP FOB: Destination MILSTRIP: N0024516RC009F1 PURCHASE REQUEST NUMBER: N0024516RC009F1	1	Group		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	NAWS CHINA LAKE FFP FOB: Destination MILSTRIP: N0024516RC009F1 PURCHASE REQUEST NUMBER: N0024516RC009F1	1	Group		
				NET AMT	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	NAS LEMOORE FFP FOB: Destination MILSTRIP: N0024516RC009F1 PURCHASE REQUEST NUMBER: N0024516RC009F1	1	Group		
				NET AMT	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	NWS SEAL BEACH FFP FOB: Destination MILSTRIP: N0024516RC009F1 PURCHASE REQUEST NUMBER: N0024516RC009F1	1	Group		
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	NAF EL CENTRO FFP FOB: Destination MILSTRIP: N0024516RC009F1 PURCHASE REQUEST NUMBER: N0024516RC009F1	1	Group		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	NAS FALLON FFP FOB: Destination MILSTRIP: N0024516RC009F1 PURCHASE REQUEST NUMBER: N0024516RC009F1	1	Group		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	NAVAL BASE VENTURA COUNTY FFP FOB: Destination MILSTRIP: N0024516RC009F1 PURCHASE REQUEST NUMBER: N0024516RC009F1	1	Group		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	MAINTENANCE - FIRE FIGHTING RESCUE TOOLS FFP Contractor shall present the schedule of 12-month performance NLT 20 September, 2017 FOB: Destination MILSTRIP: N0024516RC009F1				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA OPTION	NAVAL BASE SAN DIEGO FFP FOB: Destination MILSTRIP: N0024516RC009F1	1	Group		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB OPTION	NB CORONADO AND SAN CLEMENTE ISLAND FFP FOB: Destination MILSTRIP: N0024516RC009F1	1	Group		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC OPTION	NAWS CHINA LAKE FFP FOB: Destination MILSTRIP: N0024516RC009F1	1	Group		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD OPTION	NAS LEMOORE FFP FOB: Destination MILSTRIP: N0024516RC009F1	1	Group		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE OPTION	NWS SEAL BEACH FFP FOB: Destination MILSTRIP: N0024516RC009F1	1	Group		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF OPTION	NAF EL CENTRO FFP FOB: Destination MILSTRIP: N0024516RC009F1	1	Group		
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG OPTION	NAS FALLON FFP FOB: Destination MILSTRIP: N0024516RC009F1	1	Group		
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH OPTION	NAVAL BASE VENTURA COUNTY FFP FOB: Destination MILSTRIP: N0024516RC009F1	1	Group		
NET AMT					

SOW

STATEMENT OF WORK

Power Rescue Tools Maintenance Service

Scope of Work: The contractor shall provide required maintenance service of the Power Rescue Tools located at the below listed installations and stations:

1. Naval Base Coronado and San Diego, CA 92136:
 - a. NB Coronado Station 11, 792 Hanger Rd, Coronado, CA 92135
 - b. NB San Diego Station 17, 3359 Norman Scott Rd, San Diego, CA 92136
2. Naval Air Weapons Station China Lake (NAWSCL) CA 93555-6100:
 - a. NAWS China Lake Code N3000 Bldg 2473 1 Administration Circle M/S 1306 China Lake CA 93555-6100
3. Naval Air Station Lemoore (NASL), 770 Franklin Ave. NAS Lemoore CA 93246:
 - a. NASL Station 61, 770 Franklin Ave. NAS Lemoore CA 93246
4. Naval Weapons Station Seal Beach (NWSSB), Bldg 203; 800 Seal Beach Blvd, Seal Beach, CA 90740:
 - a. NWS Seal Beach, Station 31, Bldg 203; 800 Seal Beach Blvd, Seal Beach, CA 90740
5. Naval Air Facility El Centro (NAFEC) El Centro CA 92243:
 - a. NAF El Centro Services Station 41 1605 3rd Street (Code N30) Bldg 137 El Centro CA 92243
6. Naval Air Station Fallon (NASF) NV 89496:
 - a. NAS Fallon 4755 Pasture Road Bldg 18 Fallon NV 89496
7. Naval Base Ventura County (NBVC), CA 93042:
 - a. NBVC Point Mugu Station 71, 391 Ronald Reagan, Point Mugu, CA 93042
 - b. NBVC Port Hueneme Station 73, 430 Patterson Rd., Port Hueneme, CA 93043
 - c. NBVC St. Nicholas Island Station 74, 144 Monroe Dr., San Nicholas Island, CA 93042 (equipment will be barged in for maintenance)

Applicable Documents:

1. NFPA 1936: Standard on Power Rescue Tools, 2015
2. Manufacturers Manuals

Requirements: The contractor shall perform the inspection, testing, and maintenance in accordance with NFPA 1936: Standard on Power Tool Rescue Tools, 2015 and manufacturers requirements at the following locations:

1. For NBSD: Inspection, testing, and maintenance of one pump, eight tools, and fifteen hoses and couplings at Station 17/Bldg 3359.

2. For NBC: Inspection, testing, and maintenance of three pumps, nine tools, and four hoses and couplings at Station 11/Bldg 792.
3. For NASL: Inspection, testing, and maintenance of three pumps, fourteen tools, and three hoses and couplings at Station 61/Bldg 770.
4. For NWSSB: Inspection, testing, and maintenance of one pump, eight tools, and three hoses and couplings at Station 31/Bldg 203.
5. For NAFEC: Inspection, testing, and maintenance of two pump, ten tools, and two hoses and couplings at Station 41/Bldg 137.
6. For NASF: Inspection, testing, and maintenance of five pumps, fourteen tools, and five hoses and couplings at Station 51/Bldg 18 and Station 52/Bldg 18.
7. For NBVC: Inspection, testing, and maintenance of four pumps, eighteen tools, and five hoses and couplings at Station 71/Bldg 391, Station 72/Bldg 642, Station 73 and Station 74 on NBVC.
8. The contractor is responsible for providing all consumables and tools required to complete maintenance at all locations. The Government will provide Rescue Power Tools equipment.
9. The contractor shall perform preventative maintenance services to twenty-four pumps, ninety-three tools, and forty-four hoses and couplings referenced in this statement of work, work shall be performed during the same visit at each site. All services shall be performed in accordance to manufacture standards and NFPA 1936. The contractor shall perform annual inspection, testing, and maintenance services which shall include the following items:
 - a. All inspection, evaluation, conditioning, and testing for product conformance verification shall be conducted by a third-party certification organization's testing laboratory that is accredited in accordance with the requirements of the ISO/IEC 17025.
 - b. Testing shall be performed on the whole product but shall not be deemed as the performance level of rescue tools and components for all situations.
 - c. All equipment shall be verified that the equipment meets the requirements of NFPA 1936.
 - d. All motors shall be cycled checking exhaust, starting cord switches, cable, plug, frame/carrying handle/base plates, and control blocks for damage or leaks.
 - e. Replace the spark plug in the gasoline powered pump or brushes in the electric powered units.

- f. Change the crankcase oil in the gasoline or diesel engine, and change all the fluid in the hydraulic system with the proper factory specified fluid.
 - g. Visually inspect the internal operating parts of the pumps if problems are detected.
 - h. Check and adjust the pump pressure to meet manufacturer specifications.
 - i. Adjust the carburetor and clean the air filter.
 - k. Pressure test the whole system and replace any leaking “o” rings. Internal seals on hydraulic cylinders are excluded.
 - l. Cycle all tools and check their working condition. Carrying and Deadman's handles will be checked for damage.
 - j. Set and check all safety relief valves on the tools to the factory specified pressure. Main slide valve, plunger seals, pigtails, and dust caps will be inspected.
 - k. Inspect spreading tips, clean and adjust as needed. Grease points will be re-greased if required.
 - l. Inspect the arms of the spreader and de-burr if needed. Lock rings, hinge pins, nuts, yoke, and plunger will be checked.
 - m. Inspect the cutter for worn parts and tighten bolts to specification, lock rings, yoke, plunger, and hinge pins for damage, and re-grease points if required.
 - n. Inspect cutter blades, clean and dress small burrs in the cutting edge, lubricate the blades.
 - o. Inspect the ram pistons for signs of damage, lubricate the ram heads.
 - p. Check and adjust the high and low pressure settings on the foot pump. Inspect hinge pins, spring and handle/pedal.
 - q. Check and adjust the pressure of the air pump.
 - r. Inspect, pressure test and clean the hose reel.
10. The contractor shall follow the preventative maintenance guidelines for the types of listed equipment as follows:
- a. Pump Service - Hydraulic Unit

- Check Power Unit for external damage & oil leaks
 - Check Frame/carrying handle for damage
 - Check for correct hydraulic oil volume output
 - Check Pump switchover valve pressure setting, correct if necessary
 - Check Pump pressure output, correct if necessary
 - Inspect and clean intake screens on hydraulic system
 - Inspect/check plunger blocks
 - Clean hydraulic tank interior of all models except PPU & TPU pumps
 - Check Selector Valve for proper operation
 - Check Couplers for dirt and damage; clean by removing any dirt with WD-40
 - Check Dust Caps to ensure that they are present, clean, & working properly
 - Change Hydraulic oil and fill with Hydraulic Mineral Oil
 - Replace normal wear items at no additional charge
- b. Pump Service - Engine Gasoline
- Check for external damage.
 - Check for quick starting, and correct operation under full load
 - Check for correct motor RPM's, correct if necessary
 - Change the crank case motor oil
 - Replace Spark Plug
 - Replace Air Filter
 - Replace Fuel Filter, if equipped
 - Check Starting Cord for damage
 - Check Muffler for damage and correct attachment
 - Check Spark Arrestor and clean or replace if equipped
 - Treat fuel tank with Sea Foam fuel stabilizer
 - Replace normal wear items at no additional charge
- c. Pump Service - Electric Motor
- Check the Switch for proper operation
 - Check Cable and Plug for damage and proper attachment
 - Check Motor under full load
 - Replace normal wear items at no additional charge
- d. Hose Service
- Check the Hose for external damage and/or oil leakage
 - Pressure Test Hose at Maximum Operating Pressure
 - Check crimped ends at couplings for leakage
 - Replace Hydraulic Oil in tool with approved Hydraulic Mineral Oil
 - Check Couplers for dirt and damage; clean by removing any dirt with WD-40
 - Replace normal wear items at no additional charge
- e. Spreader Service
- Check the Tool for external damage and/or oil leakage

- Check Arms for visible distortions, or damage
- Remove Tips check for distortions, damage, and clean
- Check Tip Release Pins for damage and clean
- Check all Hinge Pins for damage, replace any distorted or rusted "C" Clips/Snap rings
- Check Grease points-Clean all control and handle parts, arms, hinge pins and levers
- Inspect main valve
- Replace all o-rings in handle assembly
- Re-Grease all control and handle parts with White Lithium grease
- Re-Grease metal to metal moving parts with Synthetic Grease
- Replace Hydraulic Oil in tool with manufacturer approved Hydraulic Mineral Oil
- Check Carrying Handle for damage
- Check Yoke and Plunger for any damage
- Torque all bolts and nuts according to manufacturer specifications
- Check Couplers for dirt and damage; clean by removing any dirt with WD-40
- Check for proper operation of safety relief valve
- Check Pulling Tips and Chains for damage, if present
- Check Pigtail Hoses for hydraulic leaks or damage, if equipped
- Replace normal wear items at no additional charge

f. Cutter Service

- Check the Tool for external damage and/or oil leakage
- Check Blades for visible cracks, blunt edges, or distortions
- Dress Blade edges
- Check all Hinge Pins for damage; replace any distorted or rusted "C" Clips/Snap rings
- Check Grease points, clean all handle parts, hinge pins, blades, and levers
- Inspect main valve
- Replace all o-rings in handle assembly
- Re-Grease all control and handle parts with White Lithium grease
- Re-Grease metal to metal moving parts with Synthetic Grease
- Replace Hydraulic Oil in tool with manufacturer approved Hydraulic Mineral Oil
- Check Carrying Handle for damage
- Check Yoke and Plunger for any damage
- Torque all bolts & nuts according to manufacturer specifications
- Check Couplers for dirt or damage; clean by removing any dirt with WD-40
- Check for proper operation of safety relief
- Check for proper operation of safety relief valve
- Check Pigtail Hoses for hydraulic leaks or damage, if equipped
- Replace normal wear items at no additional charge

g. Ram Service

- Check the Tool for external damage and/or oil leakage
- If Ram has Carrying Handle check for damage
- Check Grease points-Clean all control & handle parts
- Inspect main valve
- Replace all o-rings in handle assembly
- Replace Hydraulic Oil in tool with approved Hydraulic Mineral Oil
- Re-Grease all control and handle parts with White Lithium Grease
- Check Cross Heads for damage remove clean and Re-Grease with Synthetic Grease
- Check Plunger-Extend fully open and look for any damage
- Check Couplers for dirt or damage, clean by removing any dirt with WD-40
- Check Pigtail Hoses for hydraulic leaks or damage, if equipped
- Check all Accessories & Ram Extensions for damage, if present
- Replace normal wear items at no additional charge

h. Combi-Tool Service

- Check the Tool for external damage and/or oil leakage
- Check Blades for visible cracks, blunt edges, or distortions
- Dress Blade edges if necessary
- Check all Hinge Pins for damage; replace any distorted or rusted "C" Clips/Snap rings
- Check Grease points, clean all handle parts, hinge pins, blades, and levers
- Inspect main valve
- Replace all o-rings in handle assembly
- Re-Grease all control and handle parts with White Lithium grease
- Re-Grease metal to metal moving parts with Synthetic Grease
- Replace Hydraulic Oil in tool with approved Hydraulic Mineral Oil
- Check Carrying Handle for damage
- Check Yoke and Plunger for any damage
- Torque all bolts and nuts according to manufacturer specifications
- Check Couplers for dirt or damage, clean by removing any dirt with WD-40
- Check for proper operation of safety relief valve
- Check Pigtail Hoses for hydraulic leaks or damage, if equipped
- Check Pulling Chains for rust or damage, if present
- Check Pulling Tips for damage, if present
- Replace normal wear items at no additional charge

11. Record Keeping: During the service, the contractor shall document a complete inventory of the equipment noting model, serial numbers, test dates, inspection results, actions taken, and recommended corrections. All deviations from manufacturers specifications will be noted and recommended service will be itemized and placed in priority. A copy will be provided to the installation and the technical point of contact for the service files.

12. The contractor shall only use the manufacturer-certified parts or authorized parts. No generic filters or parts are authorized.
13. Deliverable: The contractor shall provide a written invoice for all work performed.
14. Contractor shall provide training on operations and preventative maintenance on the various makes and models listed in table 1 listed below:

Table 1 – Region Rescue Power Tools List

Installation	Item Description	Manufacturer	Quantity
Naval Base San Diego	Pump - Power Unit	Hurst	1
Naval Base San Diego	Tool – Spreader/ Cutter/Ram/Combi	Hurst	8
Naval Base San Diego	Hoses & Couplings	Hurst	15
Naval Base Coronado	Pump - Power Unit	Hurst/Amkus	3
Naval Base Coronado	Tool – Spreader/ Cutter/Ram/Combi	Hurst/Amkus	9
Naval Base Coronado	Hoses & Couplings	Various	4
Naval Air Weapons Station China Lake	Power Unit	Hurst	5
Naval Air Weapons Station China Lake	Tool – Spreader/ Cutter/Ram/Combi	Hurst	12
Naval Air Weapons Station China Lake	Hoses & Couplings	Hurst	7
Naval Air Station Lemoore	Power Unit	Hurst	3
Naval Air Station Lemoore	Tool – Spreader/ Cutter/Ram/Combi	Hurst	14
Naval Air Station Lemoore	Hoses & Couplings	Hurst	3
Naval Weapons Station Seal Beach	Power Unit	Amkus	1
Naval Weapons Station Seal Beach	Tools Spreader/Cutter/Ram	Amkus	8
Naval Weapons Station Seal Beach	Hoses & Couplings	Holmatro	3
Naval Air Facility El Centro	Power Unit	Amkus	2
Naval Air Facility El Centro	Tool – Spreader/ Cutter/Ram/Combi	Amkus	10
Naval Air Facility El Centro	Hoses & Couplings	Amkus	2

Naval Air Station Fallon	Power Unit	Holmatro	5
Naval Air Station Fallon	Tool – Spreader/ Cutter/Ram/Combi	Holmatro	14
Naval Air Station Fallon	Hoses & Couplings	Holmatro	5
Naval Base Ventura County	Power Unit	Holmatro	4
Naval Base Ventura County	Tool – Spreader/ Cutter/Ram/Combi	Holmatro	18
Naval Base Ventura County	Hoses & Couplings	Holmatro	5

Qualifications:

Contractor shall provide technicians who are qualified through certification by the manufacturer or have been certified under a national standard to maintain fire rescue equipment, documentation of certification shall be made available to the installation point of contact. The technician must be able to perform on fire rescue power tool equipment inspection, testing and maintenance in accordance with manufacturers (Hurst, Amkus and Holmatro manufacture guidelines) and NFPA 1936 standards.

Period of Performance: The period of performance shall be for one Base Year of 12 months and one 12-month Option Year.

The Period of Performance Summary:

Base Year: 1 September 2016 to 31 August 2017

Option Year: 1 September 2017 to 31 August 2018

Work Environment and Government Furnished Equipment: Each Fire & Emergency Services department shall provide fire equipment as needed. The Local Points of Contact (POCs) will be provided to vendor to assist with maintenance. Access to the space may be granted on weekends and Federal Holidays via POCs. The contractor may use these facilities as necessary to complete the required tasking.

Physical Security: The contractor shall be responsible for safeguarding all Government property inspected, tested, and maintained.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0002AE	Destination	Government	Destination	Government
0002AF	Destination	Government	Destination	Government
0002AG	Destination	Government	Destination	Government
0002AH	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 01-SEP-2016 TO 31-AUG-2017	N/A	N/A FOB: Destination	
0001AB	POP 01-SEP-2016 TO 31-AUG-2017	N/A	N/A FOB: Destination	
0001AC	POP 01-SEP-2016 TO 31-AUG-2018	N/A	N/A FOB: Destination	
0001AD	POP 01-SEP-2016 TO 31-AUG-2017	N/A	N/A FOB: Destination	
0001AE	POP 01-SEP-2016 TO 31-AUG-2017	N/A	N/A FOB: Destination	
0001AF	POP 01-SEP-2016 TO 31-AUG-2017	N/A	N/A FOB: Destination	

0001AG POP 01-SEP-2016 TO 31-AUG-2017	N/A	N/A FOB: Destination
0001AH POP 01-SEP-2016 TO 31-AUG-2017	N/A	N/A FOB: Destination
0002 POP 01-SEP-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination
0002AA POP 01-SEP-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination
0002AB POP 01-SEP-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination
0002AC POP 01-SEP-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination
0002AD POP 01-SEP-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination
0002AE POP 01-SEP-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination
0002AF POP 01-SEP-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination
0002AG POP 01-SEP-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination
0002AH POP 01-SEP-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.204-7	System for Award Management	JUL 2013
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.212-1	Instructions to Offerors--Commercial Items	OCT 2015
52.212-3	Offeror Representations and Certification--Commercial Items	APR 2016
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2015
52.232-18	Availability Of Funds	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.252-1	Solicitation Provisions Incorporated By Reference	FEB 1998
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011

252.203-7996 (Dev)	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements - Representation (Deviation 2016-O0003)	OCT 2015
252.203-7997 (Dev)	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements (Deviation 2016-O0003)	OCT 2015
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	DEC 2015
252.232-7010	Levies on Contract Payments	DEC 2006
252.244-7000	Subcontracts for Commercial Items	JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

52.212-2 EVALUATION--COMMERCIAL ITEMS (OCT 2014)

(a) The Government intends to make a Firm-Fixed Priced single award contract to the responsible Offeror whose offer is the most advantageous to the Government considering price and price related factors. The Government intends to award the contract to the eligible, low-priced, responsible offeror (see FAR 15.304). Award will be made upon price reasonableness determination, contractor determination of responsibility within the meaning of FAR Part 9, and acceptance to the provisions set forth herein. The following factors shall be used to evaluate offers:

- I. Technical
- II. Past Performance
- III. Price

The Government intends to make award on the basis of the lowest evaluated price of proposals meeting the acceptability standards for Factor (I) and (II), the non-price factor.

Offerors proposals will be evaluated under Factor (I) and (II) above, which represents minimum acceptable criteria. Under Factor (I), the Government will rate the proposal as either acceptable or unacceptable. Failure to meet the minimum criteria for this factor will render the entire proposal unacceptable and the proposal may not be considered for award.

Only those Offers which meet the minimum requirements required by Factor (I) and (II) will be further evaluated. For those proposals that are rated acceptable on Factor (I) and (II), the Government will then evaluate Factor (III), Price. Ability to meet the requirements and ability to perform per the statement of work, when combined, are equal to price. At the discretion of the Contracting Officer, the Government intends to evaluate proposals and award a contract without discussions with offerors. Each initial offer should, therefore contain the Offerors best terms from both a price and technical standpoint.

TECHNICAL CAPABILITIES AND EXPERIENCE, Factor (I), will be assessed by evaluating the vendor's responses to the requirements. Please submit no more than a 5 page MS Word document, double spaced.

VOLUME I: Technical

The Offeror shall address each of the minimum criteria listed in the table below for its technical approach. The technical approach is not to be a restatement of the information contained in the PWS.

Narrative: Offeror shall describe how the offeror will meet the minimum qualifications outlined below:

1. Conduct annual inspection, maintenance, and testing of Power Rescue Tools in accordance with manufacturer's specifications and NFPA 1936 standards

2. Conduct the work on site at each installation (NB Coronada, NB San Diego, NAWS China Lake, NAS Lemoore, NWS Seal Beach, NAF El Centro, NAS Fallon, NB Ventura County).

Minimum Technical Acceptability Criteria:

1. Contractor shall provide Manufacturer Certified Technicians (copy of certifications from Hurst, Amkus, and Holmatro are required to be submitted with proposal)

Overall Qualifications of Contractor Personnel: Contractor shall provide personnel who meet the minimum qualifications outlined below.

Services offered, as provided in Offerors' technical information, will be evaluated as technically acceptable or technically unacceptable. Offers which are determined to be technically unacceptable will not be considered further for award. The narrative description of each grade follows, as appropriate for Factor I, Technical. **Offers must be rated technically "Acceptable" to receive an overall rating of "Acceptable." It will then be evaluated for Past Performance (Factor II). Failure to meet technically acceptable standards in any subfactor may result in a finding of technically "Unacceptable" for the entire Technical Capability factor, and the proposal may not be considered further for award.**

Technical. The term "technical," as used herein, refers to non-cost factors other than past performance. The purpose of the Technical Capability factor is to assess whether the Offeror's proposal will satisfy the Government's requirements. The Technical Evaluation Team shall evaluate the Offeror's proposal against these requirements to determine whether the proposal is acceptable or unacceptable, using the ratings and descriptions outlined in Table M-1.

TABLE M-1	TECHNICAL RATING
Overall Rating	Description
Acceptable	Proposal meets requirements of the solicitation.
Unacceptable	Proposal does not meet requirements of the solicitation.

VOLUME II: PAST PERFORMANCE

The Offeror shall list up to **three** relevant contracts and/or subcontracts (not limited to Government contracts) within the last five years that demonstrate the ability to handle requirements of the same scope, magnitude and complexity to that which is detailed in the PWS. Relevancy shall be based on the type of tasks performed, and complexity. Include a discussion of how the references provided are relevant to the work being proposed.

Past performance will be rated on an "Acceptable" or "Unacceptable" basis using the ratings in Table M-2.

TABLE M-2	PAST PERFORMANCE RATING
Overall Rating	Definition
Acceptable	Based on the Offeror's performance record, the Government has a reasonable expectation that the Offeror will successfully perform the required effort, or the Offeror's performance record is unknown. (See note below including Neutral.)
Unacceptable	Based on the Offeror's performance record, the Government has no reasonable expectation that the Offeror will be able to successfully perform the required effort.

NOTE: In the case of an offeror without a record of relevant past performance or for whom information on past

performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see FAR 15.305 (a)(2)(iv)). Therefore, the offeror shall be determined to have unknown (or “neutral”) past performance. In the context of acceptability/unacceptability, a neutral rating shall be considered “acceptable.”

VOLUME III: PRICE PROPOSAL

Offerors shall provide sufficiently detailed information to ensure a fair and reasonable determination of the proposed offer. Price will be evaluated in accordance with FAR 15.404-1(b).

All price spreadsheets must be in Excel format and not in .pdf or read-only format.

The Offeror shall provide a single summary spreadsheet that supports the total amount of all CLINs listed in Section B. Pricing shall be firm-fixed pricing required to perform the work listed in the performance work statement. Contractors shall return a fully executed Section B to include a unit price and total extended price for all Contract Line Items listed in Section B of the Solicitation.

(b) **Options.** The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

This announcement will close at **10:00 AM PST on 03 August 2016**. Submit offers via email to Jeff Schroeder who can be reached at (T) 619-556-7952 or email jeffrey.schroeder@navy.mil. All responsible sources may submit a quote which shall be considered by the agency.

The cutoff date to submit questions is 29 July 2016 at 1300 PST

System for Award Management (SAM): Quoters must be registered in the SAM database to be considered for award. Registration is free and can be completed on-line at <http://www.sam.gov/>.

Questions regarding this solicitation must be submitted in writing via email to the above Government point of contact.

(End of provision)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2016)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2015) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

___ (10) [Reserved]

___ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

___ (ii) Alternate I (NOV 2011) of 52.219-3.

___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (ii) Alternate I (JAN 2011) of 52.219-4.

___ (13) [Reserved]

X (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

___ (ii) Alternate I (NOV 2011).

- ____ (iii) Alternate II (NOV 2011).
- ____ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- ____ (ii) Alternate I (Oct 1995) of 52.219-7.
- ____ (iii) Alternate II (Mar 2004) of 52.219-7.
- ____ (16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).
- ____ (17)(i) 52.219-9, Small Business Subcontracting Plan (Oct 2015) (15 U.S.C. 637(d)(4)).
- ____ (ii) Alternate I (Oct 2001) of 52.219-9.
- ____ (iii) Alternate II (Oct 2001) of 52.219-9.
- ____ (iv) Alternate III (Oct 2015) of 52.219-9.
- ____ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- ____ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
- ____ (20) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ____ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- X** (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).
- ____ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
- ____ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
- X** (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- X** (26) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (FEB 2016) (E.O. 13126).
- X** (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- X** (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).
- ____ (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- ____ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).
- ____ (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

____ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

____ (33)(i) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

____ (ii) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

____ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (36) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (June, 2016) (E.O. 13693).

____ (37) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (June, 2016) (E.O. 13693).

____ (38) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (OCT 2015) of 52.223-13.

____ (39)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-14.

____ (40) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

____ (41)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-16.

____ (42) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

____ (43) 52.223-20, Aerosols (June, 2016) (E.O. 13693).

____ (44) 52.223-21, Foams (June, 2016) (E.O. 13693).

____ (45) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

____ (46) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

____ (ii) Alternate I (May 2014) of 52.225-3.

_____ (iii) Alternate II (May 2014) of 52.225-3.

_____ (iv) Alternate III (May 2014) of 52.225-3.

_____ (47) 52.225-5, Trade Agreements (FEB 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (48) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

_____ (49) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

_____ (50) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150

_____ (51) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

_____ (52) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

_____ (53) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (54) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

_____ (55) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

_____ (56) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

_____ (57) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

_____ (58)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

_____ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

_____ (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

_____ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

_____ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

_____ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

_____ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

X (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

_____ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

_____ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015) (E.O. 13658).

_____ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

_____ (10) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

- (v) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).
 - (vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
 - (vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
 - (viii) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
 - (ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
 - (x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).
 - (xi) _____ (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
 - _____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
 - (xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)
 - (xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)
 - (xiv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).
 - (xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).
 - (xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
 - (xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
 - (xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
- (End of clause)

52.222-48 EXEMPTION FROM APPLICATION OF SERVICE CONTRACT LABOR STANDARDS TO CONTRACTS FOR MAINTENANCE, CALIBRATION, OR REPAIR OF CERTAIN EQUIPMENT

CERTIFICATION (MAY 2014)

(a) The offeror shall check the following certification:

CERTIFICATION

The offeror (☐) does (☐) does not certify that--

(1) The items of equipment to be serviced under this contract are used regularly for other than Government purposes, and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontractor) in substantial quantities to the general public in the course of normal business operations;

(2) The services will be furnished at prices which are, or are based on, established catalog or market prices for the maintenance, calibration, or repair of equipment.

(i) An "established catalog price" is a price included in a catalog, price list, schedule, or other form that is regularly maintained by the manufacturer or the offeror, is either published or otherwise available for inspection by customers, and states prices at which sales currently, or were last, made to a significant number of buyers constituting the general public.

(ii) An "established market price" is a current price, established in the usual course of trade between buyers and sellers free to bargain, which can be substantiated from sources independent of the manufacturer or offeror; and

(3) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract are the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(b) Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services. If the offeror certifies to the conditions in paragraph (a) of this provision, and the Contracting Officer determines in accordance with FAR 22.1003-4(c)(3) that the Service Contract Labor Standards statute--

(1) Will not apply to this offeror, then the Service Contract Labor Standards clause in this solicitation will not be included in any resultant contract to this offeror; or

(2) Will apply to this offeror, then the clause at 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements, in this solicitation will not be included in any resultant contract awarded to this offeror, and the offeror may be provided an opportunity to submit a new offer on that basis.

(c) If the offeror does not certify to the conditions in paragraph (a) of this provision--

(1) The clause in this solicitation at 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements, will not be included in any resultant contract awarded to this offeror; and

(2) The offeror shall notify the Contracting Officer as soon as possible, if the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation.

(d) The Contracting Officer may not make an award to the offeror, if the offeror fails to execute the certification in paragraph (a) of this provision or to contact the Contracting Officer as required in paragraph (c) of this provision.

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

EMCRA

5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

(a) DoD contracting activities awarding or administering contracts shall incorporate the following Enterprise-wide Contractor Manpower Reporting Application (ECMRA) standard language into all contracts which include services, provided the organization that is receiving or benefiting from the contracted service is a Department of Defense organization, including reimbursable appropriated funding sources from non-DoD executive agencies where the Defense Component requiring activity is the executive agent for the function performed. The reporting requirement does not apply to situations where a Defense Component is merely a contracting agent for another executive agency. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
 - (2) X, Lease/Rental of Facilities;
 - (3) Y, Construction of Structures and Facilities;
 - (4) S, Utilities ONLY;
 - (5) V, Freight and Shipping ONLY.
- (b) The standard language to be inserted is:

“The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.